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**11 April 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: 1. Monetary Branch

SUBJECT: **1 - 31 March 1956**

- Travel Claim for Period

1. It is requested that subject employee's 114.1 account be credited in the amount of \$80.09 to liquidate the balance of his advance account and that a check in the amount of \$246.91 be drawn in favor of [redacted]. The check should be sent to Room 516, [redacted] for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$327.00.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 298-56	6-1004-30-010	148	02.1	\$327.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]  
Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5 - Chrono~~

JHSJr/jec

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